

Re: Financials for next meeting

Subject: Re: Financials for next meeting
From: Greg Morena <greg@thealbright.com>
Date: 04/30/2016 07:18 AM
To: Lorena Parker <lparker@sanpedrobid.com>
CC: Ben Schirmer <ben@hcbf.org>

BS - Total assets should not be negative.

Bud v. Act. - Total YTD should have Jan - March.

Budget (forecast) income numbers should tie out based on your revenue curve.

All else looks good.

Thanks,
GM

On Apr 29, 2016, at 3:23 PM, Lorena Parker <lparker@sanpedrobid.com> wrote:

Ben/Greg,

So here's the reports that I printed for the next meeting. Ok to send out to the board?

Lorena Parker
Executive Director
San Pedro Property Owners' Alliance
**San Pedro Historic Waterfront
Business Improvement District**
390 W. 7th Street | San Pedro, CA 90731
T 310.832.2183 | F 310.832.0685
lparker@sanpedrobid.com
www.sanpedrobid.com

----- Forwarded message -----

From: <sppropowners@gmail.com>
Date: Fri, Apr 29, 2016 at 3:19 PM
Subject: Scan from a Samsung MFP
To: Sanpedrobid4@gmail.com

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